

# TAXINVOICE

Invoice No: 213  
Invoice Date: 2023-04-07  
Due Date: 2023-05-07

## Billed By

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat 380002  
City: Ahmedabad  
Postal Code: 380002  
State: Gujarat

## Billed To

Business Name: Krishna Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z8  
PAN: AAAFP7890A  
Address: Chandkheda, Ahmedabad,  
Gujarat 382424  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	1	50000.00	18	59000.00
Waterproofing (1L)	3824	300.00	05	1500.00	18	1770.00
Extension Cord	8544	500	10	5000.00	18	5900.00
				Total Taxable Value	56500.00	
				Subtotal	66670.00	
				Discount	2800	
				Total	63870.00	
				Amount Paid	0.00	
				Balance Due	Rs 63870.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

**Powered by**  
Invoicing, Billing and Payments, visit [enalo.in](https://enalo.in)